GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Dept. of GV/WV & VS/WS – Transfer of revenues of Rs 100 crores with Mee-seva to the Department of GV/WS &VS/WS to enable the Department to pay the recurring charges of village and ward secretariats like rents, electricity and water charges, internet charges, mobile bill charges, etc. – Orders – Issued.

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DEPARTMENT OF GRAM VOLUNTEERS / WARD VOLUNTEERS & VILLAGE SECETARIATS/ WARD SECRETARIATS

G.O.Rt.No.06 Dated:30.09.2020.
Read the following:-

1. G.O.Ms.No.104, PR & RD (Mdl.I) Dept., Dt:16.06.2020.
2. G.O.Ms.No.201, MA & UD (UBS) Dept., Dt:23.06.2019.
3. G.O.Ms.No.110, PR & RD (Mdl.I) Dept., Dt:19.07.2020.
4. G.O.Ms.No.217, MA & UD (UBS) Dept., Dt:20.07.2019.
5. G.O.Ms.No.156, G.A (Cabinet.II) Dept., Dt:21.12.2019.
6. G.O.Ms.No.33, G.A (Cabinet.II) Dept., Dt:13.04.2020
7. G.O.Ms.No.02, Dept., of GV/WV & VS/WS, Dt:16.06.2020.

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ORDER:

In reference 1st to 6th read above, Government established Gram/ Ward Volunteers and Village /Ward Secretariat system for effective implementation of welfare programmes and improve delivery of services at the doorstep of citizens in a transparent and corruption free manner. Accordingly Gram/ Ward Volunteers were appointed and Village / Ward level Secretariat functionaries positioned.

2. In the reference 7th read above orders have been issued for creation and sanction of posts at Secretariat, Head of the Department level, bringing ESD (Mee-Seva) under the administrative control of GV/WV & VS/WS Department and sanction of Budget.

3. The GVWV & VSWS Dept is running with huge establishment and the largest department in the State and the requirements of Volunteers / Functionaries and maintenance of Head Office and related expenditure have to meet. During the budget discussions with the Finance Department, it was clear that the Meeseva with accumulated budget and liabilities would be transferred to the GV/WV & VS/WS dept. Many of GSWS centres are in private locations on rental basis and also a huge recurring expenditure is being incurred, till GSWS services revenue become self-sufficient. The Commissioner & Director GV/WV & VS/WS has therefore requested to transfer the Mee-seva with its accumulated revenues of Rs.100 Crores to the Dept., of GV/WV & VS/WS to meet the recurring expenditure of Village / Ward Secretariats.

4. The Finance Department have given their concurrence to the proposal of this Department, among others, for transfer of HoD of Electronic Services Delivery (ESD-Meeseva) from the ITE&C Department to the Dept., of GVWV & VSWS subject to the following conditions:-

i. Transfer of the existing posts shall be made after assessment of the current requirement of the GVWV & VSWS Department for which a detailed justification report will be submitted to the Finance Department by the GVWV & VSWS Department;

ii. Transfer of present budget of the ESD-Meeseva Department to the GVWV & VSWS Department;

iii. After audit, the accumulated service charges of the ESD-Meeseva Department shall also stand transferred to GVWV & VSWS Department in order to ensure the continuity of service delivery.

iv. The GVWV & VSWS Department shall be responsible for the delivery of services through the existing service delivery architecture and for the seamless transition to the new architecture through the Village and Ward Secretariat;

v. The GVWV & VSWS Department shall continue to collect the service charges as per the current ESD-Meeseva rates for both G2C and B2C services, which will be deposited in an exclusive PD account under the control of the Commissioner & Director of GVWV & VSWS Department. This shall be subject to the condition that all the operational expenses / recurring expenditure of Village & Ward Secretariats including current & water charges, cost of stationery & consumables, cost of hardware & software, cost of electronic devices & maintenance, mobile connectivity charges of the Ward / Village Secretaries & Volunteers, etc. are met from this fund for the existing Meeseva centres & the centres proposed to be established in the Village / Ward Secretariats.

5. After careful examination of the proposal, Government hereby directed the Director, ESD (Mee-seva) to transfer of revenues of Rs 100 Crores from Mee-seva to the PD account of Commissioner & Director , Gram Volunteers / Ward Volunteers and Village Secretariats / Ward Secretariats (GVWV & VSWS) after duly auditing the accounts.

6. The Director ESD (Mee-seva) shall take necessary action for transferring the revenues of Rs 100 Cr from Meeseva to the PD account of Commissioner & Director GV/WV & VS/WS immediately.

7. This order issues with the concurrence of Finance Department vide their U.O.No.**FMU0PC(PRRD)/90/2020, Dt:07.09.2020.**

8. Copy of this order is available in the internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
PRINCIPAL SECRETARY TO GOVERNMENT (FAC.)

To
The Commissioner & Director, GV/WV &VS/WS, A.P., Prasadampadu.
The Secy., to Govt., ITE & C Dept., A.P. Secretariat, velagapudi.
The Director, ESD (Mee-seva), Vijayawada.
The Pay & Accounts Officer, A.P., Ibrahimpatanam.
The Accountant General, A.P., Hyderabad.
Copy to:-
PS to Secy., to Hon'ble Chief Minister.
The PS to Principal Finance Secretary to Govt.,
The PS to Prl. Secy., to Govt., Dept., of GV/WV & VS/WS, A.P. Secretariat,
The PS to Spl. Secretary to Government, Finance Department
Sf/Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER